

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 33014440

Invoice Date: 06-10-2021

Invoice To

Vikas Chawla

1111, Sector 15, Mumbai

Pan No: JJVDS1200S

Mobile No: 9169096156

Email: vikaschawla@gmail.com

GSTIN: 24SCRXS2580C1Z5

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-544	2103	17	150.00	bottle	9%	9%	2550.00
Sundrop Peanut Butter	19000100-036	2008	20	300.00	jar	9%	9%	6000.00
Figaro Olive Oil	19000100-549	1509	12	700.00	liter	9%	9%	8400.00

American Garden Vinegar

Sub total 16950.00

CGST 9% 1525.50

SGST 9% 1525.50

Grand Total

20001.00